AMENDMENT OF SOLICITA	TION/MODIF	FICATION OF CONTRACT	1. CONTRACT	'ID CODE	PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	J	5. PROJECT N	1 1	3
P00002	15-Jan-2009	1000005834	3.1 Rossel Ivo.(Happireasie)			bie)
6. ISSUED BY CODE	N66001	7. ADMINISTERED BY (Ifother than item 6)	CODE <b>N66001</b>			
SPAWAR SYSTEMS CENTER PACIFIC R. OLMEDA, CODE 22560, 619-553-7918 RAFI.OLMEDA@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5002	SPAWAR SYSTEMS CENTER SAN DIEGO R. OLMEDA, CODE 225, 619-553-7918 RAFI.OLMEDA@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5002	R SAN DIEGO				
8. NAME AND ADDRESS OF CONTRACTOR TICOM GEOMATICS, INC DUNS #121387190 9130 JOLLYVILLE RD STE 300	State and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MOD. OF CONTRACT/ORDER NO. N66001-08-M-1057			ON NO.	
AUSTIN TX 78759-7482	x				NO.	
		10B. DATED (SEE ITEM 13)				
CODE 3B9B4	FACILITY COI	•	26-Jun-2008			
		APPLIES TO AMENDMENTS OF SOLICIT	- · · · · · · · · · · · · · · · · · · ·		1.1	
The above numbered solicitation is amended as set fortl  Offer must acknowledge receipt of this amendment prio  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re  RECEIVED ATTHE PLACE DESIGNATED FOR TH  REJECTION OF YOUR OFFER. If by virtue of this an	r to the hour and date spec copies of the amendme ference to the solicitation E RECEIPT OF OFFERS	cified in the solicitation or as amended by one of the int; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR ACT PRIOR TO THE HOUR AND DATE SPECIFIED M	on each copy of the o KNOWLEDGMENT AY RESULT IN	ТО ВЕ	uea.	
provided each telegramor letter makes reference to the	olicitation and this amen	dment, and is received prior to the opening hour and	date specified.			
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
See Schedule	M APPLIES ONLY	ΓΟ MODIFICATIONS OF CONTRACTS/C	RDERS			
	FIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITEM	14.	MADE IN TH	IE	
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT IS	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		as changes in	paying	
X D. OTHER (Specify type of modification and IAW 52.217-9 Option to Extent the Term of the						
E. IMPORTANT: Contractor is not,	x is required to sig	gn this document and return1 co	pies to the issuin	g office.		
DESCRIPTION OF AMENDMENT/MODIFI where feasible.)     Modification Control Number: olmedara0s     The purpose of this modification is to exercise	9601		tion/contract sub	ject matter		
Except as provided herein, all terms and conditions of the do	ocument referenced in Item	9A or 10A, as heretofore changed, remains unchange	d and in full force and	i effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTROBERT ASHLEY/CONTRACT SPECIALIST	NTRACTING OFFICER (Type or print)			
		TEL: 619-553-5493	EMAIL: robert.ash	ley@navy.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	(b)(6)	CA		C. DATE SI	
(Signature of person authorized to sign)		(Signature of Contracting Office	ar)	02	2-Feb-2009	,

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$29,991.48 from \$69,999.98 to \$99,991.46.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

### **CLIN 0003**

The CLIN description has changed from RESEARCH OPTION to Exercise Option.

The option status has changed from Option to Option Exercised.

### **CLIN 0004**

The option status has changed from Option to Option Exercised.

The cost constraint NSP has been added.

SUBCLIN 000301 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000301 \$0.00

000301 EXERCISED

Funding for CLIN 0003

OPTION FF

Funding for Option period 1

FOB: Destination

NET AMT \$0.00

ACRN AA \$29,991.48

TAC: 0010000062 CIN: 1000006220

# SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000301:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$29,991.48 from \$69,999.98 to \$99,991.46.

## SUBCLIN 000301:

Funding on SUBCLIN 000301 is initiated as follows:

ACRN: AA

CIN: 1000006220

Acctng Data: 1781319 56ED 252 EA10D 068342 2D 96006Q 018130001000

Increase: \$29,991.48

Total: \$29,991.48

(End of Summary of Changes)